



12 February 2024

Arthur Begg
64 Buccaneer Way
COOMERA QLD 4209

Re: Loan Account 2816563

Dear Arthur,

Thank you for your recent telephone call to our office.

As requested, please find attached a current statement of your loan account.

If you have any further questions please contact our customer service team on **13 11 33**.

Emily Augello
Service Specialist



Arthur Begg
64 Buccaneer Way
COOMERA QLD 4209

Borrowers

AL Begg Family Super Fund
AL Begg Family Super Pty Ltd
AL Begg Super Holdings 1 Trust
AL Begg Super Investments Pty Ltd
Arthur Lawrence Begg

Loan Account: 2816563

Start Date:	1 July 2022	End Date:	30 June 2023
Opening Balance:	\$214,288.16	Closing Balance:	\$211,628.91
Interest Rate:	9.70%	Default Rate (if applicable):	11.70%
Total Interest For Period:	\$17,661.90	Account Status:	Current

Date	Transaction	Debit	Credit	Balance
13/06/23	Direct Debit Repayment		-\$1,871.58	\$211,628.91
13/06/23	Service Fee	\$10.00		\$213,500.49
13/06/23	Interest Charged	\$1,699.84		\$213,490.49
13/05/23	Service Fee	\$10.00		\$211,790.65
13/05/23	Interest Charged	\$1,607.00		\$211,780.65
12/05/23	Direct Debit Repayment		-\$1,833.91	\$210,173.65
13/04/23	Direct Debit Repayment		-\$1,833.91	\$212,007.56
13/04/23	Service Fee	\$10.00		\$213,841.47
13/04/23	Interest Charged	\$1,654.97		\$213,831.47
13/03/23	Direct Debit Repayment		-\$1,797.62	\$212,176.50
13/03/23	Service Fee	\$10.00		\$213,974.12
13/03/23	Interest Charged	\$1,454.67		\$213,964.12
13/02/23	Direct Debit Repayment		-\$1,759.99	\$212,509.45
13/02/23	Service Fee	\$10.00		\$214,269.44
13/02/23	Interest Charged	\$1,571.56		\$214,259.44
13/01/23	Direct Debit Repayment		-\$1,759.99	\$212,687.88
13/01/23	Service Fee	\$10.00		\$214,447.87
13/01/23	Interest Charged	\$1,571.42		\$214,437.87
13/12/22	Direct Debit Repayment		-\$1,723.18	\$212,866.45
13/12/22	Service Fee	\$10.00		\$214,589.63
13/12/22	Interest Charged	\$1,480.02		\$214,579.63
13/11/22	Service Fee	\$10.00		\$213,099.61
13/11/22	Interest Charged	\$1,490.46		\$213,089.61
11/11/22	Direct Debit Repayment		-\$1,686.45	\$211,599.15
13/10/22	Direct Debit Repayment		-\$1,650.66	\$213,285.60

Date	Transaction	Debit	Credit	Balance
13/10/22	Service Fee	\$10.00		\$214,936.26
13/10/22	Interest Charged	\$1,389.45		\$214,926.26
13/09/22	Direct Debit Repayment		-\$1,578.43	\$213,536.81
13/09/22	Service Fee	\$10.00		\$215,115.24
13/09/22	Interest Charged	\$1,352.50		\$215,105.24
13/08/22	Service Fee	\$10.00		\$213,752.74
13/08/22	Interest Charged	\$1,262.80		\$213,742.74
12/08/22	Direct Debit Repayment		-\$1,507.40	\$212,479.94
13/07/22	Direct Debit Repayment		-\$1,438.03	\$213,987.34
13/07/22	Service Fee	\$10.00		\$215,425.37
13/07/22	Interest Charged	\$1,127.21		\$215,415.37
01/07/22	Opening balance			\$214,288.16
Totals		\$17,781.90	-\$20,441.15	

For all Customer Service enquiries and to access your account online, please phone 13 11 33.

If you have a complaint, please contact our Internal Dispute Resolution (IDR) team on 13 11 33. If your complaint is not resolved to your satisfaction by the IDR team, you can contact either our External Dispute Resolution (EDR) scheme or seek legal advice. EDR is a free service established to provide an independent mechanism to resolve specific complaints. Our EDR provider is the Australian Financial Complaints Authority (AFCA) and can be contacted at 1800 931 678, www.afca.org.au, info@afca.org.au or GPO Box 3, Melbourne VIC 3001.